



Office of Audit Services
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September 14, 2010

AGENDA ITEM 3a

TO: MEMBERS OF THE FINANCE COMMITTEE

I. SUBJECT: Chief Auditor's Report

II. PROGRAM: Audit Services

III. RECOMMENDATION: Information Only

IV. ANALYSIS: The September 2010 Chief Auditor's report (Attachment A) provides a status update on the following:

- Board Assignment Status
- Internal Audit Activities
- Independent External Financial Statement Auditor
- Independent Real Estate Auditors
- Other Activities

V. STRATEGIC PLAN:

This item is not a specific product of the Strategic Plan but is part of the regular and ongoing workload of the Office of Audit Services.

VI. RESULTS/COSTS:

This information is provided to assist the Finance Committee in its responsibilities outlined in the Finance Committee Charter. There is no additional cost for this specific agenda item.

MARGARET JUNKER, Chief
Office of Audit Services

Attachment